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Reviewed	Level 1	Level 2

\$10,500

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

OK
10-5-16
10/6/16

INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department
ATTN: Vincent Cordero
700 E. Temple Street, First Floor
Los Angeles, CA 90012

Invoice Date: October 5, 2016

City Contract Number: C-127980

Invoice Number: 2016-03

<input checked="" type="checkbox"/> RECEIPT VERIFICATION
I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE
On Living Wage and Equal Benefit Ordinance is one file, if applicable.
<input checked="" type="checkbox"/> INSURANCE VERIFICATION
I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.
Signature: <i>[Signature]</i> Date: 9/29/16

7/7/16

For consulting services provided to the City of Los Angeles, for the quarter beginning July 1, 2016 and ending September 30, 2016:

- Targeted Local Hire Working Group

Date	Meeting
7/7/2016	Subcommittee Meeting: Referral to Dept. Procedures
8/2/2016	Regular Meeting
8/31/2016	Regular Meeting
9/14/2016	Regular Meeting

- Miscellaneous Meetings

Date	Meeting
8/3/2016	Discussion on Part-Time Positions (with staff and union)
9/1/2016	WorkSource Center Standardization Meeting #1
9/8/2016	WorkSource Center Standardization Meeting #2
9/29/2016	WorkSource Center Standardization Meeting #3

- Outreach Efforts (In-Person and phone meetings, presentations, etc.)

Date	Meeting
7/7/2016	Youth Policy Institute
7/13/2016	Los Angeles Community College District (LACCD) Meeting
7/21/2016	Pacoima Beautiful
7/25/2016	Korean Churches for Community Development (KCCD)
7/28/2016	HCID FamilySource Director Meeting

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8/4/2016	Armenian Relief Society
8/8/2016	San Fernando Valley Rescue Mission
8/10/2016	Los Angeles LGBT Center
9/20/2016	Friends Outside
9/22/2016	Fix LA (follow up)
9/22/2016	LA County Supervisor – Hilda Solis
9/26/2016	PATH

• Written Report of 3rd quarter progress/Issues to Mayor Garcetti

TOTAL AMOUNT DUE:

\$10,000.00

Please send amount to the address indicated above.


JACKIE GOLDBERG
Consultant